

PURCHASED WATER ADJUSTMENT - PRIVATELY OWNED COMPANIES

Filing Requirements Checklist

Case No. _____ Utility Name _____ (Applicable Regulation: 807 KAR 5:067) Received Date _____ Form Circulation Date _____

Instructions:

- 1) Each Division noted by checkmark () is to complete its review and pass on within two days of receipt.
- 2) This form is to list only the specific filing deficiencies as identified in the regulations. If additional information is needed, an information request must be issued.
- 3) Staff member should use initials and list date review is completed.
- 4) Return to Docket Section following review by all Divisions.

Reviewed by Following Divisions:

	<u>Staff Member</u>	<u>Date</u>
_____ Filings Division	_____	_____
_____ Financial Analysis	_____	_____
_____ Engineering	_____	_____
_____ Legal	_____	_____

Division Responsible	Law/Regulation	Filing Requirement	Requirement		Waiver Requested	Approve Waiver?	
			<u>Met</u>			<u>YES</u>	<u>NO</u>
			<u>YES</u>	<u>NO</u>		<u>YES</u>	<u>NO</u>
<u>807 KAR 5:001:</u>							
Filings Division	Section 8(1)	Full name and post office address of applicant and a reference to the particular provision of law requiring Commission approval.	_____	_____	_____	_____	_____
Filings Division	Section 8(2)	The original and 10 copies of the application with an additional copy for any party named therein as an interested party.	_____	_____	_____	_____	_____

